AEE/SSD/SBR/000089/2019-20

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

For A Final Bill

Division: BBMP, Dasarahalli

Sub-Division: Shettyhalli Sub Division

Date. 24/04/2019

Bill Received No. Dated Divisional / Sub Divisional / D.R.No. :

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: 100.00 Lakhs

Name of Work (as per sanctioned estimate) :	Improvements to roads and drains at Raghavendra Layout main and cross roads in Ward No 12 in Shettyhalli Sub division
Name of Contractor and Full Address :	**R. Shivaram # 4/13, Avalamma choultry, Magadi road, Benagalore560023**
Reference to Agreement No	**EE / DD / WO / 276 /18-19 dated : 10-12-2018**

Certified that the measurements were taken by me on 01.02.2019 and recorded in Pages 56468 to 56968 of measurement Book No 5650 / 1617 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 24/4/19...and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000058 (P code- 3518)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent at Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor adjustments Rupees.
8) Advance to Contractor for materials brought to site (as detailed) within,
9) Value of Government materials supplied.

1st and Finall Bill → 9882056=00
IT → 98821=00
LWC → 98821=00
LR → 59819=00
CGST → 9882=00
CGST → 88233=00
SGST → 88233=00
443809=00
Sub Total → 9438247=00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum.

(in final settlement of the above bill admitted for Rs. 9882056=00

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited and admitted for Rs. (For use in the Office)

Passed by C... for Rs. 9438247=00

(.....Stamp

by cd. 443809=00

Accounts Superintendent ; **Executive Engineer**

B B M P Dasarahalli Division

Sl. No.	Description of Item (chiksandra)
1	Earthwork excavation by manual means in **ordinary soil** involving an average horizontal throw upto meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, disposed earth to be leveled neatly after breaking of clods complete as per specification and direct of Engineer- In charge
2	Providing and laying in position plain cement **concrete cum of mix 1:4:8** with OPC cement 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fi aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machine curing complete as per specification and direction of Engineer- In charge
3	Providing and removing **centering, shuttering,** strutting, propping etc., and removal of form work fo vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth an string courses cost of all materials, labour complete as per specification and direction of Engineer- I charge
4	**Providing T.M.T steel reinforcement** for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per directions of the Engineer-in-charge.
5	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of **ready mix concrete (RMC) for RCC works** laid in 15 cms thick layers and well conpacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exlusive of cost of steel and fabrication charges) Ready mix concrete M-20 for raft foundation, coulmn and footing, main ans secondary beams etc complete as per specification and direction of Engineer- In charge
6	Providing and laying **pre-cast drain cover slab of 100mm thickness** in CM1:3 including cost of all materials,labour,curing, transportation, loading, unloading etc., complete as per specification and direction of Engineer- In charge
7	Providing and laying **Pre Cast Drain Cover slabs** of **250mm thickness** including cost of all materials, labour, curing, transportation,loading, unloading etc., complete as per specification and direction of Engineer- In charge

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

		Previous Measurements		Present Measurements			Total up to date	
		Qty	Amount	Qty	Rate	Amount	Qty	Amount
				1362.00	**184.75**	251629.50	1362.00	251629.50
				201.05	5099.17	1025188.13	201.05	1025188.13
				4014.00	306.98	1232217.72	4014.00	1232217.72
	onne			29.26	63498.2	1857957.33	29.26	1857957.33
	Cum			476.34	6159.45	2933992.41	476.34	2933992.41
	Sqm			1151.00	1851.27	2130811.77	1151.00	2130811.77
	Sqm			108.00	4169.07	450259.56	108.00	450259.56
			Total Rs			**9882056.42**		**9882056.42**

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore